

Receiving Report

Date: 16-12-12

Batch No: 136368

Supplier: VWF International

Dart P/O: 34536

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34536**

Purchase Order Date 12/6/2016 7:40:52 AM

PO Print Date 12/6/2016

Page Number 1 of 1

Order From :
VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

VC-VWR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 06 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	289-290-0777	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	CA87003-261 NITRIC ACID ARISTAR PLUS 2.5L	12/12/2016		4.00	\$366.47	\$1,465.88
	web tracking : W6752638		Yes 12/12/2016		Each		

Deliver To: GARY

Line Total: \$1,465.88

PO Total: \$1,465.88

PO Instructions: Procurement Quality Clauses

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/6/2016

PACKING
LISTFORMULAIRE
D'EMBALLAGE

DATE	SHIPPING REFERENCE NO. NUMERO DE REFERENCE	TERMS TERMES	PURCHASE ORDER NUMBER NUMERO DE COMMANDE
86112073643142		30 days net	P034536
12/06/16	86112073643142	30 days net	P034536

Account No. / 0086046019
 # Client: DART AEROSPACE LTD
 Sold To / ACCOUNTS PAYABLE
 Vendu À: 1270 ABERDEEN ST

Account No. / 0086046019
 # Client: DART AEROSPACE LTD
 Ship To / ACCOUNTS PAYABLE
 Expédié À: 1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA
 DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

LINE 0	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION NUMERO DE CATALOGUE ET DESCRIPTION	PRICE PRIX	EXTENSION PRIX TOT.
NUMERO DE LIGNE	NUMERO DE CAISSE	QUANTITE EN SOUFFRANCE	QUANTITE COMMANDEE	QUANTITE EXPEDIEE				
100	JRY803 JRY903 JRYB03 JRYD03		4	4	EA	WEB Order #: W6752638 CA87003-261 NITRIC ACID ARISTAR PLUS 2.5L *** MFG NO. 10101-VWCG09 Lot #: 1116080 Expiry Date: 08/31/18 CountryCode: CA Customs#: 280800 Total cases : 4		
CERTIFICATION OF COMPLIANCE - The Company certifies that: 1. It has purchased the above product(s) from the requested manufacturer or material source. 2. It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.								
<div style="text-align: right; font-size: 2em; font-family: cursive;"> Sp16-12-12 </div>								
ZONE: 04								